

SAGE Publishing
2455 Teller Road
Thousand Oaks, CA 91320
USA

Telephone: 1-800-818-7243 or 1-805-499-0721
Fax: 1-805-498-9456
E-Mail: info@sagepub.com
Website: www.sagepub.com

SAGE CORWIN

#195853

Invoice

Page Number: 1

Bill to:
1000625646
SALLY ALBERTI
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Customer:
1000625646
SALLY ALBERTI
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
21-JUN-19	350292KI	C-030619163548127	1000625646	21-JUL-19

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
Cant Lead Where We Wont Go 1E 9781483352411	PO # 195853	36/36	299.99	0.00	10,799.64
The Deep Equity Process 1E 9781506339818	PO # 195853	75/75	25.00	0.00	1,875.00
YESS workbook 1E 9781506360782	PO # 195853	100/100	15.00	0.00	1,500.00
SHIPPING AND HANDLING					203.15

Kyrene School District #28

P O # 195853

Fund 457 Date 7/2

Use Tax 1099

Subtotal	14,377.79 US\$
Shipping & Handling	0.00 US\$
Sales Tax	905.81 US\$
Payments	0.00 US\$
Total	15,283.60 US\$

Please remit to:
SAGE Publishing
2455 Teller Rd
Thousand Oaks, CA 91320

Direct Bank Credit Transfer
Bank Name: Bank of the West
Account Name: SAGE Publications, Inc.
Account Number: 753-008606
Routing Number: 121100782
SWIFT Number: BWSTUS66
Federal ID# 95-2454902
Please add \$20 USD for bank fees.

Bank Address
13300 Crossroads Parkway North
City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, invoice numbers and PO numbers
you are paying along with your Federal Tax ID number if applicable

OK to pay - SAGE
6/25/19

SAGE Publishing
2455 Teller Road
Thousand Oaks, CA 91320
USA

Telephone: 1-800-818-7243 or 1-805-499-0721

Fax: 1-805-498-9456

E-Mail: info@sagepub.com

Website: www.sagepub.com



CORWIN



Invoice

Bill to:

1000625646
SALLY ALBERTI
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

RECORD #

DATE

P.O. #

REQ. BY

DEPT.

DEL. TO

RECEIVER

CONDITION

Customer:

1000625646
SALLY ALBERTI
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Page Number:

1

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
21-JUN-19	350292KI	C-030619163548127	1000625646	21-JUL-19

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
Cant Lead Where We Wont Go 1E 9781483352411	PO # 195853 81414	36/36			
The Deep Equity Process 1E 9781506339818	PO # 195853	75/75			
YESS workbook 1E 9781506360782	PO # 195853 45	100/100			

Subtotal	
Shipping & Handling	
Sales Tax	
Payments	
Total	

Please remit to:

SAGE Publishing
2455 Teller Rd
Thousand Oaks, CA 91320

Direct Bank Credit Transfer

Bank Name: Bank of the West
Account Name: SAGE Publications, Inc.
Account Number: 753-008606
Routing Number: 121100782
SWIFT Number: BWSTUS66
Federal ID# 95-2454902
Please add \$20 USD for bank fees.

Bank Address

13300 Crossroads Parkway North
City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, invoice numbers and PO numbers
you are paying along with your Federal Tax ID number if applicable

SAGE Publishing
2455 Teller Road
Thousand Oaks, CA 91320
USA

Telephone: 1-800-818-7243 or 1-805-499-0721

Fax: 1-805-498-9456

E-Mail: info@sagepub.com

Website: www.sagepub.com



CORWIN



Invoice

Page Number: 1

Bill to:

1000625646
JAN VESELY
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Customer:

1000625646
JAN VESELY
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
19-AUG-19	361869KI	C-030619163548127	1000625646	18-SEP-19

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
ACDE12 CORWIN Gary Howard's Deep Eq (GH-W-A) 12-AUG-19	PO # 195853	1/1	5,500.00	0.00	5,500.00
Colwell-Sandoval Wade (CONS0039) 12-AUG-19	PO # 195853	1/1	0.00	0.00	0.00
ACDE12 CORWIN Gary Howard's Deep Eq (GH-W-A) 12-AUG-19	PO # 195853	1/1	5,500.00	0.00	5,500.00
Stephens Diana (CONS0170) 12-AUG-19	PO # 195853	1/1	0.00	0.00	0.00
ACDE12 CORWIN Gary Howard's Deep Eq (GH-W-A) 13-AUG-19	PO # 195853	1/1	4,500.00	0.00	4,500.00
Colwell-Sandoval Wade (CONS0039) 13-AUG-19	PO # 195853	1/1	0.00	0.00	0.00
ACDE12 CORWIN Gary Howard's Deep Eq (GH-W-A) 13-AUG-19	PO # 195853	1/1	4,500.00	0.00	4,500.00
Stephens Diana (CONS0170) 13-AUG-19	PO # 195853	1/1	0.00	0.00	0.00

OIL to PAY
Mary Mue

9-19-19

\$20,000.

Kyrene School District #28

PO # 195853

Fund 457 Date 8/27

Use Tax 1099

Continued

SAGE Publishing
2455 Teller Road
Thousand Oaks, CA 91320
USA

Telephone: 1-800-818-7243 or 1-805-499-0721

Fax: 1-805-498-9456

E-Mail: info@sagepub.com

Website: www.sagepub.com



CORWIN



Invoice

Page Number: 2

Bill to:

1000625646
JAN VESELY
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Customer:

1000625646
JAN VESELY
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
19-AUG-19	361869KI	C-030619163548127	1000625646	18-SEP-19

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
-------------	--------------------	-------------------	---------------	---------------	---------------

Subtotal	20,000.00 US\$
Shipping & Handling	0.00 US\$
Sales Tax	0.00 US\$
Payments	0.00 US\$
Total	20,000.00 US\$

Please remit to:

SAGE Publishing
2455 Teller Rd
Thousand Oaks, CA 91320

Direct Bank Credit Transfer

Bank Name: Bank of the West
Account Name: SAGE Publications, Inc.
Account Number: 753-008606
Routing Number: 121100782
SWIFT Number: BWSTUS66
Federal ID# 95-2454902
Please add \$20 USD for bank fees.

Bank Address

13300 Crossroads Parkway North
City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, invoice numbers and PO numbers
you are paying along with your Federal Tax ID number if applicable

SAGE Publishing
2455 Teller Road
Thousand Oaks, CA 91320
USA

Telephone: 1-800-818-7243 or 1-805-499-0721

Fax: 1-805-498-9456

E-Mail: info@sagepub.com

Website: www.sagepub.com

SAGE

CORWIN



Invoice

Page Number: 1

Bill to:

1000625646
JAN VESELY
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Customer:

1000625646
JAN VESELY
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
23-AUG-19	364322KI	C-030619163548127	1000625646	22-SEP-19

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
ACDE12 CORWIN Gary Howard's Deep Eq (GH-W-A) 19-AUG-19	C-030619163548127	1/1	5,500.00	0.00	5,500.00
Howard Benjie (CONS0092) 19-AUG-19	C-030619163548127	1/1	0.00	0.00	0.00
ACDE12 CORWIN Gary Howard's Deep Eq (GH-W-A) 19-AUG-19	C-030619163548127	1/1	5,500.00	0.00	5,500.00
CONS0268 Law Nicole (CONS0268) 19-AUG-19	C-030619163548127	1/1	0.00	0.00	0.00
ACDE12 CORWIN Gary Howard's Deep Eq (GH-W-A) 20-AUG-19	C-030619163548127	1/1	4,500.00	0.00	4,500.00
Howard Benjie (CONS0092) 20-AUG-19	C-030619163548127	1/1	0.00	0.00	0.00
ACDE12 CORWIN Gary Howard's Deep Eq (GH-W-A) 20-AUG-19	C-030619163548127	1/1	4,500.00	0.00	4,500.00
CONS0268 Law Nicole (CONS0268) 20-AUG-19	C-030619163548127	1/1	0.00	0.00	0.00

(P)

Kyrene School District #28

P O # 195853

Fund 457 Date 8/27

Use Tax 1099

8-22-19
OK to pay
Nancy M...

\$ 20,000

Continued

SAGE Publishing
2455 Teller Road
Thousand Oaks, CA 91320
USA

Telephone: 1-800-818-7243 or 1-805-499-0721

Fax: 1-805-498-9456

E-Mail: info@sagepub.com

Website: www.sagepub.com



CORWIN



Invoice

Page Number: 2

Bill to:

1000625646
JAN VESELY
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Customer:

1000625646
JAN VESELY
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
23-AUG-19	364322KI	C-030619163548127	1000625646	22-SEP-19

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
-------------	--------------------	-------------------	---------------	---------------	---------------

Subtotal	20,000.00 US\$
Shipping & Handling	0.00 US\$
Sales Tax	0.00 US\$
Payments	0.00 US\$
Total	20,000.00 US\$

Please remit to:

SAGE Publishing
2455 Teller Rd
Thousand Oaks, CA 91320

Direct Bank Credit Transfer

Bank Name: Bank of the West
Account Name: SAGE Publications, Inc.
Account Number: 753-008606
Routing Number: 121100782
SWIFT Number: BWSTUS66
Federal ID# 95-2454902
Please add \$20 USD for bank fees.

Bank Address

13300 Crossroads Parkway North
City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, invoice numbers and PO numbers
you are paying along with your Federal Tax ID number if applicable

SAGE Publishing
2455 Teller Road
Thousand Oaks, CA 91320
USA

Telephone: 1-800-818-7243 or 1-805-499-0721
Fax: 1-805-498-9456
E-Mail: info@sagepub.com
Website: www.sagepub.com



CORWIN



Invoice

Page Number: 1

Bill to:

1000625646
JAN VESELY
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Customer:

1000625646
JAN VESELY
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
23-OCT-19	376589KI	C-030619163548127	1000625646	22-NOV-19

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
YES! Workshop 9781544378350 15-OCT-19	PO # 195853	1/1	4,400.00	0.00	4,400.00
Howard Benjie (CONS0092) 15-OCT-19	PO # 195853	1/1	0.00	0.00	0.00
YES! Workshop 9781544378350 15-OCT-19	PO # 195853	1/1	4,400.00	0.00	4,400.00
Colwell-Sandoval Wade (CONS0039) 15-OCT-19	PO # 195853	1/1	0.00	0.00	0.00

Kyrene School District #28

P O # 195853

Fund 457 Date 10/29

Use Tax 1099

Subtotal	8,800.00 US\$
Shipping & Handling	0.00 US\$
Sales Tax	0.00 US\$
Payments	0.00 US\$
Total	8,800.00 US\$

Please remit to:

SAGE Publishing
2455 Teller Rd
Thousand Oaks, CA 91320

Direct Bank Credit Transfer

Bank Name: Bank of the West
Account Name: SAGE Publications, Inc.
Account Number: 753-008606
Routing Number: 121100782
SWIFT Number: BWSTUS66
Federal ID# 95-2454902
Please add \$20 USD for bank fees.

Bank Address

13300 Crossroads Parkway North
City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, invoice numbers and PO numbers
you are paying along with your Federal Tax ID number if applicable

OK to Pay
Signature <u>[Signature]</u>
Today's Date <u>10-25-19</u>
PO # <u>195853</u>

SAGE Publishing
2455 Teller Road
Thousand Oaks, CA 91320
USA

Telephone: 1-800-818-7243 or 1-805-499-0721
Fax: 1-805-498-9456
E-Mail: info@sagepub.com
Website: www.sagepub.com

SAGE CORWIN

#195853

Invoice

Page Number: 1

Bill to:

1000625646
SALLY ALBERTI
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Customer:

1000625646
SALLY ALBERTI
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
21-JUN-19	350292KI	C-030619163548127	1000625646	21-JUL-19

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
Cant Lead Where We Went Go 1E 9781483352411	PO # 195853	36/36	299.99	0.00	10,799.64
The Deep Equity Process 1E 9781506339818	PO # 195853	75/75	25.00	0.00	1,875.00
YESS workbook 1E 9781506360782	PO # 195853	100/100	15.00	0.00	1,500.00
SHIPPING AND HANDLING					203.15

2019 JUN 25 AM 10:26

Line 2

Kyrene School District #28

P O # 195853

Fund 457 Date 7/2

Use Tax 1099

Subtotal	14,377.79 US\$
Shipping & Handling	0.00 US\$
Sales Tax	905.81 US\$
Payments	0.00 US\$
Total	15,283.60 US\$

Please remit to:

SAGE Publishing
2455 Teller Rd
Thousand Oaks, CA 91320

Direct Bank Credit Transfer

Bank Name: Bank of the West
Account Name: SAGE Publications, Inc.
Account Number: 753-008606
Routing Number: 121100782
SWIFT Number: BWSTUS66
Federal ID# 95-2454902
Please add \$20 USD for bank fees.

Bank Address

13300 Crossroads Parkway North
City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, invoice numbers and PO numbers
you are paying along with your Federal Tax ID number if applicable

OK to pay - SAGE
6/25/19

SAGE Publishing
2455 Teller Road
Thousand Oaks, CA 91320
USA

Telephone: 1-800-818-7243 or 1-805-499-0721
Fax: 1-805-498-9456
E-Mail: info@sagepub.com
Website: www.sagepub.com



CORWIN



Invoice

Bill to:

1000625646
SALLY ALBERTI
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

RECORD # 6007

DATE 6-26-19

P.O. # 195853

REQ. BY Sally Alberti

DEPT. Supt

DEL. TO 330

RECEIVER OK

CONDITION OK

Customer:

1000625646
SALLY ALBERTI
KYRENE ELEM SCHOOL DISTRICT 28
ACCOUNTS PAYABLE
8700 S KYRENE RD
TEMPE AZ 85284

Page Number: 1

Invoice Date	Invoice Number	Customer Reference	Account Number	Due Date
21-JUN-19	350292KI	C-030619163548127	1000625646	21-JUL-19

Description	Customer Reference	Qty Ord / Supp	Unit Price	Discount %	Line Total
Cant Lead Where We Wont Go 1E 9781483352411	PO # 195853 <u>81414</u>	36	861		
The Deep Equity Process 1E 9781506339818	PO # 195853	75	75		
YESS workbook 1E 9781506360782	PO # 195853 <u>25</u>	100	100		

Subtotal	
Shipping & Handling	
Sales Tax	
Payments	
Total	

Please remit to:

SAGE Publishing
2455 Teller Rd
Thousand Oaks, CA 91320

Direct Bank Credit Transfer

Bank Name: Bank of the West
Account Name: SAGE Publications, Inc.
Account Number: 753-008606
Routing Number: 121100782
SWIFT Number: BWSTUS66
Federal ID# 95-2454902
Please add \$20 USD for bank fees.

Bank Address

13300 Crossroads Parkway North
City of Industry, CA 91746 USA

On your payment remittance please include your SAGE account number, invoice numbers and PO numbers
you are paying along with your Federal Tax ID number if applicable